



Payment Report
FY2007-08
September Payment

*****Final*****

48

STILLWATER COUNTY

0846 Park City Elem

District ANB: EL: 248 HS: 0

Located ANB: 248

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	577,061.72	115,412.34	461,649.38	57,706.17
This Month's Payment - sent to Stillwater County				57,706.17
Quality Educator (01-3111)				
ENTITLEMENT	57,911.70	11,582.34	46,329.36	5,791.17
This Month's Payment - sent to Stillwater County				5,791.17
At Risk Student (01-3112)				
ENTITLEMENT	4,588.67	917.74	3,670.93	458.87
This Month's Payment - sent to Stillwater County				458.87
Indian Education for All (01-3113)				
ENTITLEMENT	5,059.20	1,011.84	4,047.36	505.92
This Month's Payment - sent to Stillwater County				505.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	40.00	160.00	20.00
This Month's Payment - sent to Stillwater County				20.00
Special Education (01-3115)				
ENTITLEMENT	64,401.77	12,880.36	51,521.41	6,440.18
This Month's Payment - sent to Stillwater County				6,440.18

* Entitlement has been recalculated

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Payment Report
FY2007-08
September Payment

*****Final*****

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STILLWATER COUNTY

0846 Park City Elem

District ANB: EL: 248 HS: 0

Located ANB: 248

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	13,486.18	53,944.70	6,743.09
This Month's Payment - sent to Stillwater County				6,743.09
This Month's Payment for District				77,665.40

0847 Park City H S

District ANB: EL: 0 HS: 97

Located ANB: 97

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	358,825.23	71,765.04	287,060.19	35,882.52
This Month's Payment - sent to Stillwater County				35,882.52
Quality Educator (01-3111)				
ENTITLEMENT	32,509.49	6,501.90	26,007.59	3,250.95
This Month's Payment - sent to Stillwater County				3,250.95
Indian Education for All (01-3113)				
ENTITLEMENT	1,978.80	395.76	1,583.04	197.88
This Month's Payment - sent to Stillwater County				197.88

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2007-08
September Payment

*****Final*****

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STILLWATER COUNTY

0847 Park City H S

District ANB: EL: 0 HS: 97

Located ANB: 97

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	40.00	160.00	20.00
This Month's Payment - sent to Stillwater County				20.00
Special Education (01-3115)				
ENTITLEMENT	16,714.60	3,342.92	13,371.68	1,671.46
This Month's Payment - sent to Stillwater County				1,671.46
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	6,743.08	26,972.36	3,371.54
This Month's Payment - sent to Stillwater County				3,371.54
This Month's Payment for District				44,394.35

0848 Columbus Elem

District ANB: EL: 454 HS: 0

Located ANB: 454

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,029,063.42	205,812.68	823,250.74	102,906.34
This Month's Payment - sent to Stillwater County				102,906.34

* Entitlement has been recalculated

Office of Public Instruction

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FY2007-08
September Payment

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STILLWATER COUNTY

0848 Columbus Elem

District ANB: EL: 454 HS: 0

Located ANB: 454

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	98,381.58	19,676.32	78,705.26	9,838.16
This Month's Payment - sent to Stillwater County				9,838.16
At Risk Student (01-3112)				
ENTITLEMENT	8,327.10	1,665.42	6,661.68	832.71
This Month's Payment - sent to Stillwater County				832.71
Indian Education for All (01-3113)				
ENTITLEMENT	9,261.60	1,852.32	7,409.28	926.16
This Month's Payment - sent to Stillwater County				926.16
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	280.00	1,120.00	140.00
This Month's Payment - sent to Stillwater County				140.00
Special Education (01-3115)				
ENTITLEMENT	74,979.23	14,995.84	59,983.39	7,497.92
This Month's Payment - sent to Stillwater County				7,497.92
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	80,917.06	16,183.42	64,733.64	8,091.71
This Month's Payment - sent to Stillwater County				8,091.71

* Entitlement has been recalculated

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September Payment

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0848 Columbus Elem					District ANB:	EL:	454	HS:	0
					Located ANB:		454		
					Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
This Month's Payment for District									130,233.00
0849 Columbus H S					District ANB:	EL:	0	HS:	239
					Located ANB:		239		
					Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)									
ENTITLEMENT					725,530.39	145,106.08	580,424.31	72,553.04	
This Month's Payment - sent to Stillwater County								72,553.04	
Quality Educator (01-3111)									
ENTITLEMENT					60,707.86	12,141.58	48,566.28	6,070.79	
This Month's Payment - sent to Stillwater County								6,070.79	
At Risk Student (01-3112)									
ENTITLEMENT					1,935.81	387.16	1,548.65	193.58	
This Month's Payment - sent to Stillwater County								193.58	
Indian Education for All (01-3113)									
ENTITLEMENT					4,875.60	975.12	3,900.48	487.56	
This Month's Payment - sent to Stillwater County								487.56	

* Entitlement has been recalculated

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September Payment

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STILLWATER COUNTY

0849 Columbus H S

District ANB: EL: 0 HS: 239

Located ANB: 239

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	80.00	320.00	40.00
This Month's Payment - sent to Stillwater County				40.00
Special Education (01-3115)				
ENTITLEMENT	49,273.53	9,854.70	39,418.83	4,927.35
This Month's Payment - sent to Stillwater County				4,927.35
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	6,743.08	26,972.36	3,371.54
This Month's Payment - sent to Stillwater County				3,371.54
This Month's Payment for District				87,643.86

0850 Reed Point Elem

District ANB: EL: 60 HS: 0

Located ANB: 36

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	167,752.17	33,550.44	134,201.73	16,775.22
This Month's Payment - sent to Stillwater County				16,775.22

* Entitlement has been recalculated

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STILLWATER COUNTY

0850 Reed Point Elem

District ANB: EL: 60 HS: 0

Located ANB: 36

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	20,371.56	4,074.32	16,297.24	2,037.16
This Month's Payment - sent to Stillwater County				2,037.16
At Risk Student (01-3112)				
ENTITLEMENT	3,816.84	763.36	3,053.48	381.68
This Month's Payment - sent to Stillwater County				381.68
Indian Education for All (01-3113)				
ENTITLEMENT	1,224.00	244.80	979.20	122.40
This Month's Payment - sent to Stillwater County				122.40
Special Education (01-3115)				
ENTITLEMENT	14,278.40	2,855.68	11,422.72	1,427.84
This Month's Payment - sent to Stillwater County				1,427.84
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	13,486.18	53,944.70	6,743.09
This Month's Payment - sent to Stillwater County				6,743.09
This Month's Payment for District				27,487.39

* Entitlement has been recalculated

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September Payment

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STILLWATER COUNTY

0851 Reed Point H S

District ANB: EL: 0 HS: 26

Located ANB: 18

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	173,782.65	34,756.54	139,026.11	17,378.27
This Month's Payment - sent to Stillwater County				17,378.27
Quality Educator (01-3111)				
ENTITLEMENT	21,060.73	4,212.14	16,848.59	2,106.07
This Month's Payment - sent to Stillwater County				2,106.07
Indian Education for All (01-3113)				
ENTITLEMENT	530.40	106.08	424.32	53.04
This Month's Payment - sent to Stillwater County				53.04
Special Education (01-3115)				
ENTITLEMENT	13,709.48	2,741.90	10,967.58	1,370.95
This Month's Payment - sent to Stillwater County				1,370.95
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	6,743.08	26,972.36	3,371.54
This Month's Payment - sent to Stillwater County				3,371.54
This Month's Payment for District				24,279.87

* Entitlement has been recalculated

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September Payment

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STILLWATER COUNTY

0852 Molt Elem

District ANB: EL: 4 HS: 0

Located ANB: 0

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	8,851.68	1,770.34	7,081.34	885.17
This Month's Payment - sent to Stillwater County				885.17
Quality Educator (01-3111)				
ENTITLEMENT	3,036.00	607.20	2,428.80	303.60
This Month's Payment - sent to Stillwater County				303.60
Indian Education for All (01-3113)				
ENTITLEMENT	100.00	20.00	80.00	10.00
This Month's Payment - sent to Stillwater County				10.00
Special Education (01-3115)				
ENTITLEMENT	578.35	115.68	462.67	57.84
This Month's Payment - sent to Stillwater County				57.84
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	6,743.08	26,972.36	3,371.54
This Month's Payment - sent to Stillwater County				3,371.54
This Month's Payment for District				4,628.15

* Entitlement has been recalculated

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September Payment

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STILLWATER COUNTY

0853 Fishtail Elem

District ANB: EL: 12 HS: 0

Located ANB: 12

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	34,072.49	6,814.50	27,257.99	3,407.25
This Month's Payment - sent to Stillwater County				3,407.25
Quality Educator (01-3111)				
ENTITLEMENT	3,036.00	607.20	2,428.80	303.60
This Month's Payment - sent to Stillwater County				303.60
Indian Education for All (01-3113)				
ENTITLEMENT	244.80	48.96	195.84	24.48
This Month's Payment - sent to Stillwater County				24.48
Special Education (01-3115)				
ENTITLEMENT	2,622.36	524.48	2,097.88	262.24
This Month's Payment - sent to Stillwater County				262.24
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	6,743.08	26,972.36	3,371.54
This Month's Payment - sent to Stillwater County				3,371.54
This Month's Payment for District				7,369.11

* Entitlement has been recalculated

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September Payment

*****Final*****

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STILLWATER COUNTY

0857 Nye Elem

District ANB: EL: 6 HS: 0

Located ANB: 6

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	21,796.17	4,359.24	17,436.93	2,179.62
This Month's Payment - sent to Stillwater County				2,179.62
Quality Educator (01-3111)				
ENTITLEMENT	3,036.00	607.20	2,428.80	303.60
This Month's Payment - sent to Stillwater County				303.60
Indian Education for All (01-3113)				
ENTITLEMENT	122.40	24.48	97.92	12.24
This Month's Payment - sent to Stillwater County				12.24
Special Education (01-3115)				
ENTITLEMENT	863.34	172.66	690.68	86.33
This Month's Payment - sent to Stillwater County				86.33
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	6,743.08	26,972.36	3,371.54
This Month's Payment - sent to Stillwater County				3,371.54
This Month's Payment for District				5,953.33

* Entitlement has been recalculated

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STILLWATER COUNTY

0858 Rapelje Elem

District ANB: EL: 45 HS: 0

Located ANB: 45

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	135,380.84	27,076.16	108,304.68	13,538.08
This Month's Payment - sent to Stillwater County				13,538.08
Quality Educator (01-3111)				
ENTITLEMENT	22,014.04	4,402.80	17,611.24	2,201.40
This Month's Payment - sent to Stillwater County				2,201.40
At Risk Student (01-3112)				
ENTITLEMENT	201.72	40.34	161.38	20.17
This Month's Payment - sent to Stillwater County				20.17
Indian Education for All (01-3113)				
ENTITLEMENT	918.00	183.60	734.40	91.80
This Month's Payment - sent to Stillwater County				91.80
Special Education (01-3115)				
ENTITLEMENT	6,043.38	1,208.68	4,834.70	604.34
This Month's Payment - sent to Stillwater County				604.34
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	13,486.18	53,944.70	6,743.09
This Month's Payment - sent to Stillwater County				6,743.09

* Entitlement has been recalculated

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48		STILLWATER COUNTY			
		0858 Rapelje Elem	District ANB:	EL: 45 HS: 0	
			Located ANB:	45	
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					23,198.88
		0859 Rapelje H S	District ANB:	EL: 0 HS: 26	
			Located ANB:	26	
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		173,782.65	34,756.54	139,026.11	17,378.27
This Month's Payment - sent to Stillwater County					17,378.27
Quality Educator (01-3111)					
ENTITLEMENT		15,945.07	3,189.02	12,756.05	1,594.51
This Month's Payment - sent to Stillwater County					1,594.51
At Risk Student (01-3112)					
ENTITLEMENT		114.49	22.90	91.59	11.45
This Month's Payment - sent to Stillwater County					11.45
Indian Education for All (01-3113)					
ENTITLEMENT		530.40	106.08	424.32	53.04
This Month's Payment - sent to Stillwater County					53.04

* Entitlement has been recalculated

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STILLWATER COUNTY

0859 Rapelje H S

District ANB: EL: 0 HS: 26

Located ANB: 26

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	4,123.38	824.68	3,298.70	412.34
This Month's Payment - sent to Stillwater County				412.34
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	6,743.08	26,972.36	3,371.54
This Month's Payment - sent to Stillwater County				3,371.54
This Month's Payment for District				22,821.15

0861 Absarokee Elem

District ANB: EL: 211 HS: 0

Located ANB: 206

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	503,602.63	100,720.52	402,882.11	50,360.26
This Month's Payment - sent to Stillwater County				50,360.26
Quality Educator (01-3111)				
ENTITLEMENT	59,077.52	11,815.50	47,262.02	5,907.75
This Month's Payment - sent to Stillwater County				5,907.75

* Entitlement has been recalculated

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September Payment

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STILLWATER COUNTY

0861 Absarokee Elem

District ANB: EL: 211 HS: 0

Located ANB: 206

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	2,386.11	477.22	1,908.89	238.61
This Month's Payment - sent to Stillwater County				238.61
Indian Education for All (01-3113)				
ENTITLEMENT	4,304.40	860.88	3,443.52	430.44
This Month's Payment - sent to Stillwater County				430.44
Special Education (01-3115)				
ENTITLEMENT	36,523.41	7,304.68	29,218.73	3,652.34
This Month's Payment - sent to Stillwater County				3,652.34
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	13,486.18	53,944.70	6,743.09
This Month's Payment - sent to Stillwater County				6,743.09
Full Time Kindergarten start up costs (15-3670)				
ENTITLEMENT	23,056.97	23,056.97	0.00	23,056.97
This Month's Payment - sent to Stillwater County				23,056.97
This Month's Payment for District				90,389.46

* Entitlement has been recalculated

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STILLWATER COUNTY

0862 Absarokee H S

District ANB: EL: 0 HS: 111

Located ANB: 111

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	395,179.51	79,035.90	316,143.61	39,517.95
This Month's Payment - sent to Stillwater County				39,517.95
Quality Educator (01-3111)				
ENTITLEMENT	38,964.02	7,792.80	31,171.22	3,896.40
This Month's Payment - sent to Stillwater County				3,896.40
Indian Education for All (01-3113)				
ENTITLEMENT	2,264.40	452.88	1,811.52	226.44
This Month's Payment - sent to Stillwater County				226.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	40.00	160.00	20.00
This Month's Payment - sent to Stillwater County				20.00
Special Education (01-3115)				
ENTITLEMENT	16,792.65	3,358.54	13,434.11	1,679.27
This Month's Payment - sent to Stillwater County				1,679.27
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	6,743.08	26,972.36	3,371.54
This Month's Payment - sent to Stillwater County				3,371.54

* Entitlement has been recalculated

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STILLWATER COUNTY

0862 Absarokee H S

District ANB: EL: 0 HS: 111

Located ANB: 111

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				48,711.60

9704 Stillwater/Swt Grass Coop

Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
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Quality Educator (82-3234)

ENTITLEMENT	22,803.40	4,560.68	18,242.72	2,280.34
This Month's Payment - sent to Stillwater County				2,280.34

Special Education (82-3233)

ENTITLEMENT	186,274.83	37,254.96	149,019.87	18,627.48
This Month's Payment - sent to Stillwater County				18,627.48

This Month's Payment for District				20,907.82
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* Entitlement has been recalculated

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STILLWATER COUNTY

County Summary

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	4,304,681.55	860,936.32	3,443,745.23	430,468.16	430,468.16
Quality Educator (01-3111)					
ENTITLEMENT	436,051.57	87,210.32	348,841.25	43,605.16	43,605.16
Quality Educator (82-3234)					
ENTITLEMENT	22,803.40	4,560.68	18,242.72	2,280.34	2,280.34
At Risk Student (01-3112)					
ENTITLEMENT	21,370.74	4,274.14	17,096.60	2,137.07	2,137.07
Indian Education for All (01-3113)					
ENTITLEMENT	31,414.00	6,282.80	25,131.20	3,141.40	3,141.40



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STILLWATER COUNTY

County Summary

District ANB: EL: 1,040 HS: 484 K12: 0
County ANB: EL: 1,012 HS: 496 K12: 0

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	2,400.00	480.00	1,920.00	240.00	240.00
Special Education (01-3115)					
ENTITLEMENT	300,903.88	60,180.80	240,723.08	30,090.40	30,090.40
Special Education (82-3233)					
ENTITLEMENT	186,274.83	37,254.96	149,019.87	18,627.48	18,627.48
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	620,364.10	124,072.78	496,291.32	62,036.39	62,036.39
Full Time Kindergarten start up costs (15-3670)					
ENTITLEMENT	71,092.32	71,092.32	0.00	23,056.97	23,056.97



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48 **STILLWATER COUNTY**

County Summary

District ANB: EL: 1,040 HS: 484 K12: 0
County ANB: EL: 1,012 HS: 496 K12: 0

Total Due **Paid Thru** **Remaining** **Monthly**
September **Balance Due** **Payment Due**

Elementary Payment	366,924.72
High School Payment	227,850.83
K12 Payment	0.00
Coop Payment	20,907.82
County Payment	0.00
This Month's Payment	615,683.37